

mab.environmental LLC

4 Catbird Lane
Hilton Head Island, SC 29928

July 1, 2016

Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Technical Support - Lower
Passaic River RIFS
Consulting Services Agreement -
July 7, 2009
mab Project #09-1004

Enclosed is invoice 10777, which covers services from 6/1/2016 to 6/30/2016. This invoice, dated 7/1/2016, is for \$11965.18. Your total balance, including past charges, is \$28309.94. Prompt payment of your total balance at your earliest convenience is appreciated.

Billing Summary

Total for services rendered	\$11,202.90
Total expenses	\$762.28
Total interest and finance charges	\$0.00
Total payments and other transactions	\$0.00
Total previous balance	\$16,344.76
Balance Due	\$28,309.94

Thank you for your ongoing confidence in my work.

If you have questions, please call me at 908.510.5703.

Sincerely,

mab.environmental LLC

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Enclosure

Michael A. Barbara, P.E.

mab.environmental LLC

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Hilton Head Island, SC 29928

Invoice submitted to:
Cooperating Parties Group
c/o William H. Hyatt, Jr.
K&L Gates LLP
One Newark Center
Newark, NJ 07102-5252

Please make checks payable to:
mab.environmental LLC
Tax ID No. 116-42-7283
EIN: 46-3003730

July 1, 2016

In Reference To: Technical Support - Lower Passaic River RIFS
Consulting Services Agreement - July 7, 2009
mab Project #09-1004

Invoice #10777

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
6/1/2016	MAB Correspondence re R2 meeting, preparation for meetings.	0.70 176.40/hr	123.48
	MAB Conference Call w/dmi, counsel re R2 correspondence; request for meeting.	0.76 176.40/hr	134.06
	MAB Correspondence w/AQ, WW.	0.50 176.40/hr	88.20
6/2/2016	MAB Conference Call TC Meeting preparation; w/Windward, de maximis.	0.43 176.40/hr	76.34
	MAB Conference Call TC Meeting preparation w/ AQEA, dmi.	0.65 176.40/hr	114.56
6/4/2016	MAB Correspondence Materials for TC Meetings/ agenda, slides.	1.70 176.40/hr	299.88
6/6/2016	MAB Correspondence re meeting dates, materials for presentations; talking points.	1.10 176.40/hr	194.04
	MAB Correspondence w/R2, consultants re upcoming meetings, agendas.	1.00 176.40/hr	176.40

			<u>Hrs/Rate</u>	<u>Amount</u>
6/7/2016	MAB	Develop Presentation Materials Travel HHI-EWR; review materials, EPA correspondence re DR, SQT; telecon w/dmi.	7.80 176.40/hr	1,375.92
6/8/2016	MAB	Meeting TC Meeting; review minutes, action items, correspondence for follow-up.	9.00 176.40/hr	1,587.60
6/9/2016	MAB	Correspondence Revised agendas; travel EWR-HHI.	6.60 176.40/hr	1,164.24
6/13/2016	MAB	Correspondence Materials for meeting follow-up; draft correspondence. Materials for CPG meeting.	2.00 176.40/hr	352.80
	MAB	Document Review Action items, review, edit.	1.20 176.40/hr	211.68
	MAB	Correspondence re CPG meeting; document review. Presentation slides, action items for TC. Review draft letters.	2.20 176.40/hr	388.08
6/14/2016	MAB	Correspondence	0.90 176.40/hr	158.76
	MAB	Conference Call CPG Meeting. Meeting follow-up and correspondence.	3.09 176.40/hr	545.17
6/15/2016	MAB	Correspondence Preparation for R2 meeting; correspondence w/ CPG.	2.30 176.40/hr	405.72
6/16/2016	MAB	Meeting RI Comments meeting.	3.96 176.40/hr	697.71
6/17/2016	MAB	Document Review 6/16 meeting notes; review, revise.	1.30 176.40/hr	229.32
6/20/2016	MAB	Correspondence	0.60 176.40/hr	105.84

			<u>Hrs/Rate</u>	<u>Amount</u>
6/20/2016	MAB	Conference Call w/TC. Meeting summary, upcoming agendas.	1.47 176.40/hr	259.99
6/21/2016	MAB	Correspondence TC minutes, correspondence with R2 re exposure zone DR, agendas for meetings.	2.70 176.40/hr	476.28
	MAB	Telephone Call w/msg.	0.38 176.40/hr	67.62
6/22/2016	MAB	Document Review Dispute resolution response.	1.40 176.40/hr	246.96
6/23/2016	MAB	Telephone Call w/R. Basso.	0.76 176.40/hr	134.65
	MAB	Correspondence Progress Reports	1.10 176.40/hr	194.04
6/27/2016	MAB	Correspondence w/CPG.	1.20 176.40/hr	211.68
6/28/2016	MAB	Correspondence re modeling meeting, materials for bio meeting.	1.40 176.40/hr	246.96
6/29/2016	MAB	Telephone Call Follow-up from modeling meetings.	1.50 176.40/hr	264.60
	MAB	Document Review Dispute Resolution documents.	1.60 176.40/hr	282.24
6/30/2016	MAB	Document Review BERA revisions.	2.20 176.40/hr	388.08
For professional services rendered			63.50	\$11,202.90

Additional Charges :

			<u>Qty/Price</u>	<u>Amount</u>
6/8/2016	MAB	Lodging/Meals TC Meeting - Newark, NJ	1 297.57	297.57
	MAB	Fuel TC Meeting - Newark, NJ	1 4.10	4.10
	MAB	Auto Rental TC Meeting - Newark, NJ.	1 220.67	220.67
	MAB	Parking TC Meeting - Newark, NJ. SAV Airport	1 24.00	24.00
6/9/2016	MAB	Milage IRS Mileage Reimbursement Rate 1/1/2015. HHI-SAV-HHI	102 0.58	58.65
	MAB	Airfare EWR.	1 59.00	59.00
	MAB	Lodging/Meals Dinner mab/jpc	1 98.29	98.29
Total additional charges				\$762.28
Total amount of this bill				\$11,965.18
Previous balance				\$16,344.76
Balance due				\$28,309.94

Current	30 Days	60 Days	90 Days	120 Days
11,965.18	8,904.76	7,440.00	0.00	0.00